UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION

JUNE 2021

2021-12		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$658,850.00	\$4,282.53	\$654,567.48	\$0.00	\$654,567.47	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$10,702.59	\$69.57	\$10,633.02	\$0.00	\$10,633.02	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$45,237.57	\$294.04	\$44,943.53	\$0.00	\$44,943.53	\$0.00
15000	Morgan County	\$481.65	\$3.13	\$478.52	\$0.00	\$478.52	\$0.00
18000	Salt Lake County	\$537,670.39	\$3,494.86	\$534,175.53	\$0.00	\$534,175.53	\$0.00
21000	Sevier County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$965.75	\$6.28	\$959.47	\$0.00	\$959.47	\$0.00
25000	Utah County	\$22,708.55	\$147.61	\$22,560.94	\$0.00	\$22,560.94	\$0.00
27000	Washington County	\$29,877.38	\$194.20	\$29,683.18	\$0.00	\$29,683.18	\$0.00
29000	Weber County	\$11,206.12	\$72.84	\$11,133.28	\$0.00	\$11,133.28	\$0.00

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING

SHORT TERM LEASING REVENUES FROM POPULATION
JUNE 2021

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2021-12		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	_	3,205,958	2,633,420	\$876,536.43	\$876,536.43	\$5,697.49	\$0.00	\$870,838.94	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		355,481	\$14,270.12	\$45,485.74	\$295.66	\$0.00	\$45,190.08	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		9,754	\$59,674.22	\$42,745.94	\$277.85	\$0.00	\$42,468.09	\$0.00
15000	Morgan County		12,124	\$642.20	\$1,660.19	\$10.79	\$0.00	\$1,649.40	\$0.00
18000	Salt Lake County		1,160,437	\$716,893.85	\$617,701.47	\$4,015.06	\$0.00	\$613,686.41	\$0.00
21000	Sevier County		21,620	\$0.00	\$2,158.87	\$14.03	\$0.00	\$2,144.84	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		636,235	\$30,278.06	\$84,726.08	\$550.72	\$0.00	\$84,175.36	\$0.00
27000	Washington County		177,556	\$39,836.49	\$45,615.45	\$296.50	\$0.00	\$45,318.95	\$0.00
29000	Weber County		260,213	\$14,941.49	\$36,442.69	\$236.88	\$0.00	\$36,205.81	\$0.00